



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

844371

Asplundh Tree Expert Co.
dba Arborchem Products
16 N. Birch Lane
Drums PA 18222

DATE

12/4/2012
F.O.B. POINT

PURCHASE ORDER NO.

183700 - 000- OP

REQUISITION NO.

00102948 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Highway Dept
69 W Washington St Rm 2307
Chicago IL 60602

DELIVERY INSTRUCTIONS

Terry Matthews
708.387.4068

DEPT NO

5011881

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Herbicides 3.9 LB.Jug. Throttle XP (64 ea. @\$410.09=\$26,245.73 2.5 gallon bottle razor-(270 ea. @\$42.38=\$11,442.60 CHEMICAL HERBICIDES Field Tested Products 501 MFT ILLINOIS FIRST SECTION:12-IFRVM-12-GM Contract Period -4-22-13 thru 4-21-14 Purchase Order Encumbered Purchase Order Award Amt.\$37,688.36 Purchase Order Amt.\$19,278.32 Balance To Follow On Seperate Purchase Order	.00 LO	.0000	19,238.72	1856.300357
		*****	Total Order	*****	19,238.72

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

[Signature] 26 April 2013

ELJ